

CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

*Lillian Priest
2613 Nathan Drive
Shreveport, LA 71109*

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

*Caddo Parish School Board
District 7
Caddo Parish
Shreveport, LA 71109*

OFFICE USE ONLY

10/10

Supp
125

3. Date of Primary

10-2-10

This report covers from 1-1-2012 through 12-31-2012

4. Type of Report:

- | | |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input type="checkbox"/> 10th day prior to general | <input type="checkbox"/> Amendment to prior report |

5. FINAL REPORT IE

- | | |
|---|--|
| <input type="checkbox"/> Withdrawn | <input type="checkbox"/> Filed after the election AND all loans and debts paid |
| <input checked="" type="checkbox"/> Unopposed | |

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

*Shreveport Federal Credit Union
8530 Fern Avenue
Shreveport, LA 71105*

7. Full Name and Address of Treasurer

*Janie Samuels
2815 East West Ave.
Shreveport, LA 71107*

8. Name of Person Preparing Report

Lillian Priest

Daytime Telephone 318-635-8335

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of January 2013

Lillian Priest

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

318-635-8335

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEE'S ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Missing numbered pages were blank and had no information on them.

SCANNED

JAN 29 2013

By: GN

Signature of Treasurer

Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	- 0 -
2. In-kind Contributions (Schedule A-2)	- 0 -
3. Campaign paraphernalia sales of \$25 or less	- 0 -
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	- 0 -
5. Other Receipts (Schedule A-3)	\$ 5.10
6. Loans Received (Schedule B)	- 0 -
7. Loan Repayments Received (Schedule D)	- 0 -
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 5.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,689.00
10. Other Disbursements (Schedule E-2)	- 0 -
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Lent (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,689.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,246.74
15. Plus total receipts this period (Line 8 above)	5.10
16. Less total disbursements this period (Line 13 above)	1,689.00
17. Less In-kind contributions (Line 2 above)	- 0 -
18. Funds on hand at close of reporting period	\$ 562.84

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	— 0 —

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	— 0 —
22. Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	— 0 —
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	— 0 —
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	— 0 —

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 28 USC 170(c), given to a charitable organization as defined in 28 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 16, 1988.

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Shreveport Federal Credit Union 8530 Fern Avenue Shreveport, LA 71105	12-31-12	Dividend	\$5.10
5. Total OTHER RECEIPTS during this reporting period			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
St. Mary Baptist Church 1460 Kenneth Avenue Shreveport, LA 71103	6-16-12	Scholarship + Education Fund	250.00
Delta Sigma Theta Sorority P.O. Box 3265 Shreveport, LA 71133	3-1-12	Debutante Ball Sponsor	250.00
Krewe of Spbels 1500 Hamilton Rd Bossier City, LA 71111	1-17-12	Table Sponsor	500.00
Volunteers of America 360 Jordan Street Shreveport, LA 71101	5-3-12	Donation	50.00
Morningstar Baptist Church 5340 Jewelle Avenue Shreveport, LA 71109	8-11-12	Donation	25.00
Hollywood Baptist Church 5305 Roberts Street Shreveport, LA 71109	8-16-12	Donation	25.00
United Way 402 Edwards Street Shreveport, LA 71101	9-3-12	Donation	50.00
Krewe of Spbels 1500 Hamilton Rd Bossier City, LA 71111	12-27-12	Parade + Threws	239.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
Downtown Shreveport Rotary Club P.O. Box 380 Shreveport, LA 71162	11-19-12	Membership	300.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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